Camp expenses during 1887.

D-12/(E)

(General Seria. No. 31.)

S B.7

File No 4-1277 From-

Serial No 1565

1887.

The Chief Secy

To The Comptroller

Dated 8th August

Despatched

Received

Enclosures No { 1 Statt. Jacket 33 Vouchers. 29 Telegrafts 63 Receipts.

General No. 2505

No. 186

In adjustment of the advance of Rs 2065/- as per margin, has the honor to forward herewith Camp Cheque No. II of 1887 for Rs 1044/15/6 and Rs 646-12-6 in cash, making a total of Rs 1691-12-0. The balance Rs 373-4-0 will be adjusted in the Course

B.D.

Chief Secy

Drawn from the Nuzzur Treasury by cheque- dated 4/4/87 Rs 200-

Do. from the Bank of Bombay by the Paymr Rs 500- " " 500- " " 300- " " 300- " " 265- Rs 2065-

Drawn by cheque dated 13/4/87 11/5/87 17/5/87 23/5/87 Do

Do. Do. Do. Do. Do.

Camp Account No. II for 1887.

Receipts

6th April 1887 — By Cash'd & this date from the Huzur Treasury } 200 — "

13th April 1887 — By cheque on the Coty Branch of the Madras Bank. } 500 — "
& 13th April 1887 ———

11th May 1887. —— do —— do ——
& 11th May 1887 — } 500 — "

17th May 1887. —— do —— do —
& 17th May 1887 — } 300 — "

23rd May 1887 —— do —— do —
& 23rd May 1887 — } 300 — "

—— do —— —— do —— do —
—— do —— } 265 — "

Total Rs 2065 — "

Expenses

Telegram (29 in number) —————— 84 — 1 —

1st April 1887. Railway fare for Dewanú
Luggage from Lupore to Dattapalium ——— } 31 — 11 — "

115 — 12

1st & 3rd April 1887.	Cart hire at Seypore and Bangalore for ~~Devans~~ Luggage	115 —	2 —	
		3 —	8 —	
2nd	—— do ——	Cart hire for servants (Cooks) who went to Coty direct from Seypore	23 —	8 —
3rd	—— do ——	Devans Cooks Appathurai Railway fare from Seypore to Mettupalaiam	4 —	4 —
4th	—— do ——	Cart hire for Devans luggage from Mettupalaiam to Coimbatore	23 —	8 —
4th	—— do ——	Food expenses of Devans Cook.	" —	4 —
		Repairs to Record boxes —	1 —	" —
		Ropes for packing Record boxes.	1 —	6 —
		Cart hire for the Record boxes at Seypore & Bangalore	6 —	11 —
		Gram charge for Record boxes from Seypore to ~~Mettupalaiam~~ ~~Coimbatore~~	111 —	15 —
		Two boxes prepared for the Secretary's Copy: Maps —	4 —	" —
3rd	—— do ——	For removal of tents from Major Martin's.	1 —	" —
6th	—— do ——	Cart hire of Record boxes from Mettupalaiam to Coimbatore	25 —	8 —
8th	—— do ——	One bearing Cover —	" —	1 —
9th	—— do ——	Railway charge & Cart hire for a record box brought by Mr. Krishnamachari —	5 —	8 —
15th	—— do ——	Coats and Cumblies for four Cooks of the Devan —	22 —	12 —
			350	9 —

			350	9
15	April 1887	Warm Clothing allowances to Haribhat Venkatacharis	15	—
16th	— do —	12 lbs of Candle for Camp Office use	5	4
20th	— do —	Two lamps purchased for use in the Observatory Cottage	23	—
20th	— do —	One — — — do — — do —	14	—
24th	— do —	Coolly on a parcel of clothing to peons	1	4
25th	— do —	One Candlestick for Private Secry's use and a paper lamp shade for Dewan's use	4	4
26th	— do —	One Copy of Nelgeri D.t. Manual	13	—
27th	— do —	Sapo Mapo of Rotacaumma	5	—
1st	May 1887	IV & V Vol of Cramenburg's Acts	8	12
4th	May	Two umbrellas for Camp Office use	3	4
11th	— do —	Charges for mounting Maps of Rotacaumma	3	—
—	do —	Bearing charge on a Cover addressed to the Secry	—	2
12th	— do —	Kerosine Oil & candles	7	10
14th	— do —	Salary to S. I. Observer for April 1887	2	8
—	do —	Bearing charges on a cover from the Survey Supt's Office	—	6
			456	15

16th May 1887.	One blank books purchased	2	—	—
—— do ——	One reading lamp for Dowbray.	28	—	— "
—— do ——	One Deed box for Dewan's use.	13	—	8 — "
—— do ——	One yard measure	"	—	8 — "
17th May 1887.	Rope for packing two Office boxes	—	5	— 6.
18th —— do ——	Three Cots with mattresses for Dowbray Cottage.	79	—	8 — "
19th —— do ——	Assorted Steel nibs for Dewan's use	"	—	14 — "
20th —— do ——	A mattress for a cot in the Dowbray Cottage	10	—	" — "
22nd —— do ——	Sanga Charges for the Dewan to Kotacamund	60	—	" — "
—— do ——	For a Coal to Dewan's Coachman.	14	—	" — "
—— do ——	One Cart gram Coty to Kettupalium for part of Dewan's luggage	3	—	" — "
—— do ——	Train charge for —— do ——	5	—	" — "
23rd —— do ——	For 4 Carts gram Coty to Mettupalium for Office Record boxes & Dewan's luggage	64	—	" — "
—— do ——	For 6 bullocks to Dewan's Carriage	7	—	" — "
—— do ——	For feed of horses on the way.	5	—	14 — "
—— do ——	Stationery bought for the Secry's use.	4	—	2 — "

754 - 10 - 7

				754 – 10 – 7
24th	May 1887	Cart hire for coming Dewan's things	3 — " —	
—	do	Rates for Record boxes	" — 8 —	
—	do	One Cart to Nettapalium for Office things carried by Mr Narain Rao	2 — " —	
—	do	Luggage charge for do	5 — 4 — "	
—	do	Railway fare from Nettapalium to Mysore to Dewans private Servant Narayana	4 — 4 —	
—	do	Food expences to do at Nettapalium	" — 4 —	
—	do	A Cart from City to Nettapalium for Chief Serjs Office boxes	3 — " —	
—	do	Luggage charges for do from Nettapalium to Bangalore	11 — 4 —	
28th	May.	Cart & Cooly for two boxes from Office to Ry Station Bangalore	" — 8 — 6	
—	do	Luggage charges for the same from Bangalore to Mysore	6 — 10 —	
—	do	Cart & Cooly hire for do in Mysore	" — 6 — 6	
		Temporary Sweeper from 24th Feby to 3rd April 1887	3 — 11 —	
			795 6 — 8	

		795	6-
29th May 1887	Goods charges for two boxes of Stationery from Bangalore to Seypore		3
—— do ——	Cart hire for the same.	"	— 5 -
—— do ——	Coolys for removing Office furniture from Cowley to the Kennel at Coaty.	"	— 4 — "
—— do ——	Cart hire for carrying Office boxes from City Station to the Secry's house Bangalore	"	— 7 — "
—— do ——	—— do —— from the Secry's house to Railway Station Bangalore	"	— 7 — "
—— do ——	Railway charges for the same	1	— 1 —
—— do ——	Cart hire for —— do —— at Seypore.	"	— 6 —
—— do ——	Relining the Secry's Office chair.	3	— 8 — "
—— do ——	One Arabic Cover registered	"	— 2 —
—— do ——	Repairs to Munshi's box	2	— " —
—— do ——	Broom for Bombay Office Sweeper.	"	— 1 — "
—— do ——	Luggage charges for Servants boxes from Cuttapalium to Bangalore	3	— 4 — "
—— do ——	—— do —— from Bangalore to Seypore	1	— 4 — "
—— do ——	Cart hire for —— do —— at Bangalore & Seypore	"	— 8 — "
31st May 1887.	One Copy of Bambridges Law of Arbitration	31	— 12 —
—— do ——	Amendments to Financial Codes	4	— 4 -
		843	— 13 — 8
		848	— 2 — 8

June 1887.	Kinchin's bill for April & May 1887	2 — 9 —
— do —	One Copy of Centenary Review.	3 — 12 —
June 1887	For repairing Camp Record boxes	1 — " —
June 1887	Expenses in connection with the ceremony of turning the first sod of earth at the site of the proposed Public Offices at Seypore	4 — " —
1st June 1887.	For storing up tents at the Residency on their return from the Jubilee Deidan.	1 — 8 —
June 1887	For mounting map for the Secy's use	2 — " —
— do —	For a Longy to Dewan from Coty to Baindepur	90 — " —
— do —	Cart hire to Dewans private Servants & luggage from Coty to Mysore	24 — " —
— do —	Three tins of Kerosene oil at Coty.	7 — 8 —
June 1887.	For making a record box and repairing others for Chief Secretary	8 — " —
June 188	Luggage charges for Dewans Office boxes from Seypore to Bangalore	21 — 15 —
— do —	— do — for the Secy	11 — 13 —
		1021 14 - 8

3 - 8

25th June 1887.	Cart-hire for the above losses at Seypore & Bangalore	6 — 5 — 4
— do —	Grain charge for Dewan's Coachman	1 — 5 — 6
— do —	Sundries bill for June 1887	2 — 1 — 4
— do —	One steel trunk box for Camp use	9 — — —
	Total Rs	1,044 — 15 — 6

E. & O. E. August 1887

Atkinson
Asst Manager

Abstract of Camp Accts No. II 1887

Receipts		Expenditure	
Amount of advance		Contingent exp:	1044/15/6
Rs.	2065 — —	Amount remitted on account	646/12/6
		Advances due & recovered	373/4/4
Total	2065 — —	Total	2065 — —

Examined
Chapter

No. II acct. of 1887

Advances.

Date	Particulars	Amount		
18th April/87	Advanced to Chief Secretary thro Mr Narain Row at Ooty	100	"	"
17th do X Paid M.R.	Advanced to Mr Narain Row for purchasing dupatties	(20)	"	"
20th May	Advanced to Chief Secretary on account of a book parcel (Theosophist)	20	"	"
do	On account of Fancy bazar to - Do	10	"	"
22d do X	Advanced to Mr Narain Row (Rs: 35 for himself & 20 for Subbamma)	(55)	"	"
do	Advanced to Chief Secretary through Mr Narain Row	50	"	
23d do	Advanced to Chief Secy: for payment to Mr A. Narasim Iyengar on account of Fancy Fair, deducting Rs: 11 due to Chief Secy: by Venkatachar	2	8	
6th June	Advanced to Chief Secretary through Mr Narain Row at Mysore	50	"	
23d do	Advanced to Chief Secretary through Taluk Nanjanda	47	"	
16th May X Paid M.R.	Advanced to Mr Narain Row for payment for his Cash box	(18)	(12)	
	Total Rs	373	4	"

Bangalore
8th August 1887

A Krishnaswamy Row

373 4 0
17 12 0
25 1 0

Rs { 33-0-0 / 38-12-0 / 93-12-0 } received
from Mrs Narain Rao
sent to Treasury with
credit no 4 65-0 / 345 3/9/88

Section G.7
No 4-1887
2

General No. 30)

1888. 12

From

To The Comptroller

Dated 13 - Septr
Despatched 15 "
Received

Enclosures No. one

General No. 4115
No. 345

I forward a formal bill for Rs 18/12 being the Commn charged by the Madras Bank for remitting Rs 3000 to the Off-Bank on the 4 May 1887, & request that this item may be struck out of the list of advances against this No.

2. A sum of Rs 38-12- † 93-12-0 is also remitted with a request that No. II advance account may be reduced by this amount.

38-12-0 Received from Mr N. Rao
55-0-0 from Mr N. Rao on Acct 1888
93-12-0
8 12 0

Signed - Illegible
Cashier - Off
Rs 373-4 (With Invoice)
Rs 93-12 + 18-12-0
Rs 280-12-0

Rs 93 12 0
Rs 280 12 0

Remittances

Section G 7-

No 53-
Secret

Offl Memo.

With reference to this office No 4115-/345- dt 3rd Sept 8. the Comptroller is requested to write off the accounts as irrecoverable advance the balance of Rs 279/8/- therein referred to

By Order

C Gillanders
Secretary

To,

The Comptroller in Mysore